



Purchase Order

PO No. 23108142

Order Date: 2/21/2023

Internal Tracking No.: PO 23-0002701 / PR 41163

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Sue Watie
+1 (817) 759-3563
2400 Circle Dr
STE 200
Fort Worth TX 76119-8137

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080190267	Pen, Gel Ink, Medium Point, Rubber Grip, GR8, Plus Freight Order Less Than \$25 Attribute 1: Black-62080190267 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	4	DOZ	14.35	\$57.40
2	62080	62080350010	Pen, Ballpoint, Gel Ink, Medium Point, Rubber Grip, Stick with Cap, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080350028 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	4	DOZ	4.54	\$18.16



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3	62080	62080350010	Pen, Ballpoint, Gel Ink, Medium Point, Rubber Grip, Stick with Cap, Plus Freight Order Less Than \$25 Attribute 1: Red-62080350036 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	4	DOZ	4.54	\$18.16
4	61515	61515074505	Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25 Attribute 1: 2023 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	2	EACH	14.65	\$29.30
5	61593	61593423702	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Attribute 1: 61593423702-7 Green Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	5	PKG	3.06	\$15.30
6	61593	61593423702	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Attribute 1: 61593423702-4 Purple Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	5	PKG	3.06	\$15.30
7	61593	61593423702	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Attribute 1: 61593423702-3 Red Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	5	PKG	3.06	\$15.30



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8	61593	61593423702	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Attribute 1: 61593423702-6 Yellow Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	5	PKG	3.06	\$15.30
9	61593	61593423702	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Attribute 1: 61593423702-5 Orange Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	5	PKG	3.06	\$15.30

Total \$199.52